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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 8/31/2009	

Summary Page

(Complete this page after filling out all Schedule A and Schedule B forms)

REPORTING PERIOD DETAILS			
Report: Year End			
Beginning Date: 1/1/2009			
Ending Date: 12/31/2009			
Due Date: 1/11/2010			
BALANCE SUMMARY			YEAR TO DATE
1	Balance at Beginning of Reporting Period (Refer to line 5 of last report)	\$180,541.76	
2	Total Contributions Received (See Schedule A)	\$347,159.27	\$347,159.27
3	Subtotal (Add lines 1 & 2)	\$527,701.03	
4	Total Expenditures Made (See Schedule B)	\$527,701.03	\$527,701.03
5	Ending Balance (Subtract Line 3 from Line 4)	\$0.00	

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Schedule A

Itemized Contributions Received

I = In Kind, L = Loan, A = Amendment

Date Received	Name of Contributor	Complete Mailing Address	I	L	A	Contribution Amount
1/5/2009	Iron County Republican Party-void prior period check	Void prior period check Paroway, UT 84761				\$50.00
1/5/2009	Utah Republican Party-void prior check	117 E South Temple Salt Lake City, UT 84111				\$250.00
3/11/2009	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101				\$2,000.00
6/1/2009	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101				\$2,000.00
6/25/2009	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101				\$600.00
7/3/2009	Governors Special Initiatives Office	175 South West Temple Suite 650 Salt Lake City, UT 84101				\$1,100.00
8/17/2009	Jon M. Huntsman, Jr.	500 Huntsman Way Salt Lake City, UT 84108				\$341,096.87
8/31/2009	Unitemized Contributions	na na, UT na				\$62.40
SUB TOTAL FOR THIS PAGE						\$347,159.27
TOTAL CONTRIBUTIONS RECEIVED						\$347,159.27

Total Contributions Received on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Date of Report 8/31/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
1/1/2009	Zions Bank	Merchant account fees				\$91.05
1/1/2009	Zions Bank-Line of Credit	Interest on line of credit				\$1,661.76
1/5/2009	Zions Bank	Merchant account fees				\$90.00
1/14/2009	Utah State Tax Commission	Payroll taxes				\$239.12
1/14/2009	Zions Bank	Payroll taxes				\$679.80
1/21/2009	CBIZ FPG LLC	Accounting				\$2,513.50
1/21/2009	Governors Special Initiatives Office	Contribution				\$15,000.00
1/21/2009	Zions Bank	Credit card payment				\$240.75
1/21/2009	Zions Bank-Line of Credit	Payment of line of credit				\$159,000.00
2/3/2009	Zions Bank	Merchant account fees				\$89.00
2/28/2009	Zions Bank-Line of Credit	Interest on line of credit				\$1,335.60
3/3/2009	Zions Bank	Merchant account fees				\$91.90
3/11/2009	Utah State Tax Commission	Corporate taxes				\$100.00
3/31/2009	Zions Bank-Line of Credit	Interest on line of credit				\$927.10
4/2/2009	Gateway Billing	Merchant account fees				\$55.00
4/2/2009	Zions Bank	Merchant account fees				\$35.00
4/2/2009	Zions Bank-Line of Credit	Interest on line of credit				\$1,026.43
5/1/2009	Zions Bank-Line of Credit	Interest on line of credit				\$993.32
5/4/2009	Zions Bank	Merchant account fees				\$90.00
6/2/2009	Authorized.n	Merchant account fees				\$55.00
SUB TOTAL FOR THIS PAGE						\$184,314.33
TOTAL EXPENDITURES MADE						\$184,314.33

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed

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Candidate or Officeholder's Last Name Huntsman, Jr.	
Date of Report 8/31/2009	

Schedule B

Itemized Expenditures Made

I = In Kind, L = Loan, A = Amendment

Exp. Date	Name of Recipient	Purpose	I	L	A	Expenditure Amount
6/2/2009	Zions Bank	Merchant account fees				\$35.00
6/2/2009	Zions Bank-Line of Credit	Interest on line of credit				\$1,026.43
6/15/2009	Utah UC Fun	Payroll taxes				\$57.20
6/15/2009	Utah UC Fund	payroll taxes				\$25.00
6/25/2009	Zions Bank	Merchant account fees				\$25.00
7/2/2009	Zions Bank-Line of Credit	Interest on line of credit				\$993.32
7/3/2009	Zions Bank	Merchant account fees				\$127.88
8/17/2009	Zions Bank-Line of Credit	Pay off and close entire line of credit				\$341,096.87
SUB TOTAL FOR THIS PAGE						\$343,386.70
TOTAL EXPENDITURES MADE						\$527,701.03

Total Expenditures Made on this page is the sum of this page and previous pages subtotals

Attach additional pages if needed